



**TARSEM AND ASSOCIATES
CHARTERED ACCOUNTANTS**

A-1/84, SAFDARJUNG ENCLAVE
NEW DELHI-110029.

TELEFAX : 011-41061919

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The Haryana Real Estate Regulatory Authority
Gurugram,
New PWD, Rest House,
Civil Lines,
Gurugram, Haryana.

Ref: CA Certificate for Project Registration under the Haryana Real Estate Regulatory Authority, Gurugram, (Registration of Projects), Regulations, 2018.

We have verified the books of accounts and relevant records of M/s Godrej Properties Limited having its registered office at Godrej One, 5th Floor, Pirojshanagar, Eastern Express Highway, Vikhroli (East), Mumbai - 400079 and bearing PAN - AAACG3995M and we hereby certify that there is no subsisting default in repayment of dues to any Financial Institution, Banks, Government or dues to shareholders as at April 30, 2020.

We hereby further certify that the company is regular in depositing with appropriate authorities, undisputed statutory dues including Provident Fund, Investor Education & Protection Fund, Employee State Insurance, Income Tax, Sales Tax, Service Tax, GST, Excise Duty, Custom Duty, Cess & Other Statutory Dues applicable to it as at April 30, 2020.

This certificate is to be read with Annexure 1 to the certificate.

For TARSEM & ASSOCIATES
Chartered Accountants
Firm No. 001560N

Nikhil Maheshwari
Partner

Membership No: 420951

Place: Delhi

Dated: June 09, 2020

UDIN: 20420951AAAAAA9556



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Annexure 1

Notes to the CA Certificate for Project Registration under the Haryana Real Estate Regulatory Authority, Gurugram, (Registration of Projects), Regulations, 2018.

1. Pursuant to the request received from **Godrej Properties Limited** (hereinafter referred to as "the company") having its registered office at Godrej One, 5th Floor, Pirojshanagar, Eastern Express Highway, Vikhroli (East), Mumbai - 400079 and pursuant to the requirements of the Haryana Real Estate Regulatory Authority, Gurugram, (Registration of Projects), Regulation 2018. We Tarsem And Associates Chartered Accountants, are required to certify that the company has no subsisting default in repayment of dues to Financial Institution, Bank, Government or dues to shareholders as at April 30, 2020 and the company is regular in depositing with appropriate authorities, undisputed statutory dues including Provident Fund, Investor Education & Protection Fund, Employee State Insurance, Income Tax, Sales Tax, Service Tax, GST, Excise Duty, Custom Duty, Cess & Other Statutory Dues applicable to it as at April 30, 2020.

Managements Responsibility

2. The preparation of the Financial Statements and maintenance of the books of accounts and underlying records is the responsibility of the Management of the Company including the preparation and maintenance of all accounting and other relevant supporting records and documents. This responsibility includes design, implementation and maintenance of internal control relevant to the preparation and presentation of the Financial Statements and applying an appropriate basis of preparation; and making estimates that are reasonable in the circumstances.

The Management is also responsible for ensuring that there is no subsisting default in the repayment of dues to any Financial Institution, Bank, Government or dues to shareholders as at April 30, 2020 and the company is regular in depositing with appropriate authorities, undisputed statutory dues including Provident Fund, Investor Education & Protection Fund, Employee State Insurance, Income Tax, Sales Tax, Service Tax, GST, Excise Duty, Custom Duty, Cess & Other Statutory Dues applicable to it as at April 30, 2020, to the appropriate authorities, within the due date, on a regular basis.





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Practitioner's Responsibility

3. Pursuant to the requirements of Haryana Real Estate Regulatory Authority, Gurugram, (Registration of Projects), Regulations, 2018, We are required to certify that the Company does not have subsisting default in the repayment of dues to any Financial Institution, Bank, Government or dues to shareholders as at April 30, 2020 and the company is regular in depositing with appropriate authorities, undisputed statutory dues including Provident Fund, Investor Education & Protection Fund, Employee State Insurance, Income Tax, Sales Tax, Service Tax, GST, Excise Duty, Custom Duty, Cess & Other Statutory Dues applicable to it as at April 30, 2020.
4. We have examined the books of accounts and other relevant records and documents maintained by the Company, the information and explanations provided to us by the Management. We conducted our examination in accordance with the Guidance Note on Certificate for Special Purpose (Revised 2016) issued by the ICAI and Standard on Auditing specified under Section 143 (10) of the Act which includes the concept of test check and materiality. The Guidance Note requires that we comply with the ethical requirements of Code of Ethics issues by the Institute of Chartered Accountants of India.
5. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Service Engagements.

Conclusion

6. Based on our examination as above, and according to the information and explanation provided to us by the Management of the Company, We hereby Certify that the Company does not have subsisting default in the repayment of dues to any Financial Institution, Bank, Government or dues to shareholders as at April 30, 2020 and the company has been regular in depositing with appropriate authorities, undisputed statutory dues including Provident Fund, Investor Education & Protection Fund, Employee State Insurance, Income Tax, Sales Tax, Service Tax, GST, Excise Duty, Custom Duty, Cess & Other Statutory Dues applicable to it as at April 30, 2020.





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Restriction on Use

7. This certificate has been issued at the request of the Company solely for the purpose of submission to the Haryana Real Estate Regulatory Authority, Gurugram, and should not be used by any other person for any other purpose without our prior written consent. Accordingly, we do not accept or assume any liability or any duty of care for any other purpose or to any other person to whom this certificate is shown or into whose hands it may come without our prior consent in writing.

For TARSEM & ASSOCIATES
Chartered Accountants
Firm No. 004560N

Nikhil Maheshwari
Partner

Membership No: 420951

Place: Delhi

Dated: June 09, 2020

UDIN: 20420951AAAAAA9556